Refined List of Possible Information Categories

Possible Information Categories		ocus	Systems Evaluated													
A	Highest	Priority	/	D Dis	sagree	In Use Not Available										
	Medium			NA N	lot App	licable]		<u>.</u>	_					
	C Lowest Priority				<i>3</i> 00		Ą	e e	·~		Sin	1	¥ (υ		ģ
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Site ID: Unique identifier for each site in the IC Tracking System		A	A	A	A	A	7						7			
Program Information: Information on regulatory program responsible for tracking the site including program name and program site ID	A	Α	Α	A	A	A										
Site Name: Name of the site, including aliases	Α	Α	Α	Α	Α	Α										
Site Address(es): Address of the site including street, city, state, zip code (includes multiple addresses) *Closing facilities may not be incorporated into towns yet, and sites within may not have an address.	A	A	A C*	A	А	A										
Locality: City/County/Township/Parish/Other where site is located	A	A	A	A	С	A										
Site Reference Point: Latitude and longitude of the site (may include multiple coordinates)	A	Α	Α	Α	A	A										
Site Reference Point Metadata: accuracy, vertical measure, horizontal datum, source scale, site reference point description, method of collection for site coordinates	A	A	A	A	A	В										
Hazardous Substance(s): CAS number, description, and location of hazardous substances associated with the site	A	Α	A	В	Α	В										
Media Impacted: Media of interest	Α	Α	Α	В	Α	Α										
Engineered Controls/Remedy: Type of engineering controls and remedy at the site	Α	Α	В	В	A	A										
Site Boundary: site boundary information including legal description of the boundaries, geodata, maps, or images	A	A	D	A	A or NA	A										

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Possible Information Categories	F	Systems Evaluated														
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	C Lowest Priority					ilcable		J as		à	,		_			
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Site Contact(s): Organization/title, address, phone number, and email of contacts for the site	Α	Α	Α	Α	A	В										
IC ID: Unique IC record identifier associated with the IC instrument	Α	A	A	A	A	A										
IC Description: Title of IC instrument * Local focus group favored a drop down list of all IC instrument names.	Α	Α	Α	Α	A *	Α										
IC Objective(s): Objective(s) of the IC	Α	Α	В	Α	Α	Α										
Activity or Use Limitation of IC : Type of activity or use that IC prohibits	Α	A	A	A	A	A										
IC Source Document: Indicates the decision document that calls for the IC and the document (e.g., ROD) that implements the IC	A		A	A	В	Α										
Hazardous Substances Associated with the IC: Describes residual contaminants	С	Α	D	Α	Α	Α										
Duration : Life span of the IC (i.e., permanent or temporary; if temporary, conditions it is contingent upon)	С	Α	Α	Α	Α	Α										
Implementation Status: Implementation details for the IC including whether it has been implemented and date of implementation	A		В	A	A	A										
Implementation Party: Party responsible for implementing IC and Party that the IC restricts	Α	Α	В	A-	Α	A										
Termination Status : Termination details for the IC including whether it has been terminated and date of termination	A	D	A	A	A	A										

Refined List of Possible Information Categories

Possible Information Categories	Focus Group Evaluation										Systems Evaluated										
	Highest		.,	D Dis																	
	Medium Lowest	Priority	у '	[INA N	lot App رَمَ	<u></u>			à	~											
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Modification Information: Information about changes or modifications to an implemented IC	Α	A	Α	Α	A	С															
IC Implementation Documents: Electronic images or web link including the IC Implementation Plan, IC instrument, articles*, and other related documents	A	A* B	A	A	A	B+															
Contact(s): Organization/title, address, phone #, and email of position with IC implementation responsibility	Α	A	Α	Α	A	Α															
Monitoring Frequency and Date: Frequency of scheduled monitoring and reporting and date of last monitoring event	A	A	A	C+	A	A															
Monitoring Findings : Findings related to monitoring of the IC (e.g., IC remains in place and is providing protection required b remedy)	/ A	A	A	Α-	A	A															
Municipal Boundaries: Layers showing municipal boundaries	Α	A	С	A	A	A															
Transportation/Roads : Layers showing transportation network including roads and railroads	A	A	С	A	A	A															
Land Use/Land Cover: Classification of land use and cover such as open water and high density residential	Α	A	С	A-	A	A															
Geocoded Boundary / Legal Description / Images	Α	Å	D	Ą	¥	Ą															
Parcel Number(s): Parcel numbers of property impacted by IC (Multiple parcel #s may be associated with each IC, including parcels outside site boundaries)	А	Roll- Up	D	Roll- Up	Roll- Up	Roll- Up															
Metadata for above information categories	Α	Α	Α	Α	Α	Α															
History of Data Updates Including Date and Source of Information	Α	Α	Α	Α	Α	Α															